

Bill to: SUPERMARK SHOPRITE SUPERMARKETS (PTY) LTD CORNER WILLIAM DABBS OLD PAARL ROADS, BUCKENFELL 7560 VAT REG NO: 4760301343	Ship-to: CHLESH Shoprite Liquorshop Eshove 17916 Shoprite Supermarkets (Pty) Ltd Shop G01, 18houwe Complex C/N of Hutchinson and Main Road, Es	 ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 80715911 Reg. No.: 2012/018792/07 Vat Reg No: 4110261837 PATRONS: P/O-ID 28503	Customer Order Date: 23.05.2024 Customer Order Number: 1152516254 KWV Order Number: 110923067 Loading Status: Gross Weight : 17.040kg	Document Type: TAX INVOICE Document No: 0041092745 Document Date: 27.05.2024 Delivery date: 27.05.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
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900043	700025733	KWV 3yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	1.80		1,853.03	1,853.03	277.95	2,130.98
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901395	700025356	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
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LSC ESHOVE - 17916 GRV No. 000633 DATE: 27/05/24 SHORTAGE: - RETURN: - CLAIM No. - CLAIM No. - No. of CANTONAL: - CONFIDENTIAL NOT CHECKED RECEIVED FULL SIGNATURE: [Signature] EMPLOYEE: [Signature] 30 281271 GRV NO. IS QUOTED 28/05/2024 [Signature]												
										2,138.23	320.73	2,458.96

DUP - Duplicated Order NOD - Not Ordered Delivered by	IDC - Incorrect Order - Capturing NS - Not scanning Received in good order	OS - Overstocked IDP - Incorrect Delivery - Picking Payment Terms:	LD - Late Delivery DP - Damaged Product Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOAGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nct mch inv before 25th Currency: ZAR